

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/24/2015

Purchase Order Number

EP006547

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00014590
	1391519806600   DIRECT SUPPLY INC
	6767 N INDUSTRIAL RD
	USA MILWAUKEE, WI 53223-5815

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Ussery-Roan, Texas State Veterans Home 1020 Tascosa Road Amarillo, TX 79124 USA Email: christine.crabtree@glo.texas.gov (806) 322-8387	
	(806) 322-8387	
	B I L L T O	MAIL INVOICE IN DUPLICATE TO:
		Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78701-1495 USA Email: VendorInvoices@glo.texas.gov
(512) 463-3880		

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 470-45  Direct Supply Item #73843 - Maxwell Thomas, Plymouth Collection, Recliner, Grade 01. Pattern: Burch, Olympia, Color: Walnut (Quote Attached).																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 549.99</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 549.99</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 549.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 549.99
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Item # 2  
Class-Item 962-86

Freight for recliners

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 125.00

LN/FY/Account Code

2/16/2016-50654-7334000-7334000-0654-24801-4093

Dollar Amount

\$ 125.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 674.99

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER